3 April 1956 MEMORANDUM FOR: Finance Division, Accounts Branch	•		)[	CRET		200	25
SUBJECT  1. It is requested that subject (COLLEGEMENTALIMINATIONS APPLIED 144.1 account be credited in the amount of \$2.15. The credit should be applied against the followin; advance(s):  DATE OF ADVANCE AMOUNT OF ALVANCE ACCOUNTS AND ACCOUNT TO BE CREDITED  2 March 1936 \$100.00 \$32.15  2. For your protection in taking this action, I certify that there is in the custody of the Project Couptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an athorized certifying officer in the amount of \$2.15. This expense is properly chargeable as follows:  TRAFT CORDE NO. ALLOTHET SIREOUS PREF NO. CHAST AMOUNT POS-DILEGES SUFFACE OF COLUMN SUFFACE OF C	•				معمد		
SUBJECT  1. It is requested that subject (COLLEGEMENTALIMINATIONS APPLIED 144.1 account be credited in the amount of \$2.15. The credit should be applied against the followin; advance(s):  DATE OF ADVANCE AMOUNT OF ALVANCE ACCOUNTS AND ACCOUNT TO BE CREDITED  2 March 1936 \$100.00 \$32.15  2. For your protection in taking this action, I certify that there is in the custody of the Project Couptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an athorized certifying officer in the amount of \$2.15. This expense is properly chargeable as follows:  TRAFT CORDE NO. ALLOTHET SIREOUS PREF NO. CHAST AMOUNT POS-DILEGES SUFFACE OF COLUMN SUFFACE OF C					3 April	1956	
1. It is requested that subject (anti-marking for Period  1. It is requested that subject (anti-marking for Period  1. It is requested that subject (anti-marking for Period  1. It is requested that subject (anti-marking for Period  1. It is requested that subject (anti-marking for Period  1. It is requested that subject (anti-marking for Period  2. The credit should be applied against the followin; advance(s):  1. DATE OF ADVANCE  2. For your protection in taking this action, I certify that there is in the custody of the Project Captroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an althorized certifying officer in the amount of \$82.15  3. The separate of the properly chargeable as follows:  1. OBLIGATION OBJECT  1. TAVIL ORDER NO: ALLOTEST SUBOL ORDER NO. CLASSING ANOMY  2. The Security Office has requested that this voucher not be released through normal administrative whannels.  1. The Security Office has requested that this voucher not be released through normal administrative whannels.  1. The Security Office has requested that this voucher not be released through normal administrative whannels.						類れた April April Managaran April Apri	
1. It is requested that subject (anti-marking for Period  1. It is requested that subject (anti-marking for Period  1. It is requested that subject (anti-marking for Period  1. It is requested that subject (anti-marking for Period  1. It is requested that subject (anti-marking for Period  1. It is requested that subject (anti-marking for Period  2. The credit should be applied against the followin; advance(s):  1. DATE OF ADVANCE  2. For your protection in taking this action, I certify that there is in the custody of the Project Captroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an althorized certifying officer in the amount of \$82.15  3. The separate of the properly chargeable as follows:  1. OBLIGATION OBJECT  1. TAVIL ORDER NO: ALLOTEST SUBOL ORDER NO. CLASSING ANOMY  2. The Security Office has requested that this voucher not be released through normal administrative whannels.  1. The Security Office has requested that this voucher not be released through normal administrative whannels.  1. The Security Office has requested that this voucher not be released through normal administrative whannels.		MEHORANDUM F	OR: Finance	e Division . Acc	ounts Brench	en type grant of the control of the	
1. It is requested that subject (STATING MATTERSEE - enlisted man's) 144.1 account be credited in the amount of \$2.15 . The credit should be applied against the followin; advance(s):  DATE OF ADVANCE AMOUNT OF ALVANCE AMOUNT TO HE CREDITED  2 March 1956 \$100.00 \$62.15  2. For your protection in taking this action, I certify that there is in the custody of the Project Coptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$2.15 . This expense is properly chargeable as follows:  TRAVILORDER NO. ALLOTHING SHEEL SERVE NO. CLASS AMOUNT  OS-IDITED SERVE NO. ALLOTHING SHEEL SERVE NO. CLASS AMOUNT  Authorized Certifying Officer Project Comptroller  Distribution:  O&1 - Addressee 3 - Voucher file 4 - Proj Fers file  SECRET		SUB-TECT					25
TRAVIL ORDER NO. ALLOTHENT STIBOL TRAVIL ORDER NO. ALLOTHENT N			4-7	Maron 1950	- 1rave.	L CLAIM FOR Period	
TRAVIL ORDER NO  ALLOTHENT STIBOL Project Comptroller  3. The Security Office has requised that this woucher not be released through normal administrative channels.  Dr. 600.1  AMOUNT TO BE CREDITED  2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 182.15  TRAVIL ORDER NO  ALLOTHENT STIBOL PREF NO. GLASS AMOUNT  TRAVIL ORDER NO  ALLOTHENT STIBOL PREF NO. GLASS AMOUNT  AUTHORITY OF THE STIBOL PREF NO. GLASS AMOUNT  AUTHORITY OF THE STIBOL PREF NO. GLASS AMOUNT  Authorized Certifying Officer  Project Comptroller  Distribution:  Okl Addressee  3 - Voucher file  4 - Proj Pers file  SECRET							
TRAVIL ORDER NO  ALLOTHENT STIBOL Project Comptroller  3. The Security Office has requised that this woucher not be released through normal administrative channels.  Dr. 600.1  AMOUNT TO BE CREDITED  2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 182.15  TRAVIL ORDER NO  ALLOTHENT STIBOL PREF NO. GLASS AMOUNT  TRAVIL ORDER NO  ALLOTHENT STIBOL PREF NO. GLASS AMOUNT  AUTHORITY OF THE STIBOL PREF NO. GLASS AMOUNT  AUTHORITY OF THE STIBOL PREF NO. GLASS AMOUNT  Authorized Certifying Officer  Project Comptroller  Distribution:  Okl Addressee  3 - Voucher file  4 - Proj Pers file  SECRET							
AMOUNT TO BE CREDITED  2 March 1956  2. For your protection in taking this action, I certify that there is in the custody of the Project Coptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an athorized certifying officer in the amount of 82.15. This expense is properly chargeable as follows:  TRAVILLORDER NO:  ALLOTHENT STIBOL REFER NO.  CLASSIC AMOUNT  TOS-DOLLARS STIBOL OF REFER NO.  3. The Security Office has required that this voucher not be released through normal administrative channels.  Authorized Certifying Officer  Project Comptroller  Distribution:  Okl - Addressee 3 - Voucher file 4 - Proj Pers file  SECRET	٠.	l. It i	is requested	that subject (	and the same	EARLE enlist	ted
DATE OF ADVANCE AMOUNT OF ALVANCE BE CREDITED  2 March 1996 100.00 82.15  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an althorized certifying officer in the amount of 82.15. This expense is properly chargeable as follows:  TRAVIL ORDER NO. ALLOTHENT STIPOL MEET NO. CLASS AXOUNT  TRAVIL ORDER NO. ALLOTHENT STIPOL MEET NO. CLASS AXOUNT  TO SELECT	•	should be app	account be	credited in the st the following	amount of	82.15 . The ca	redit
2 March 1936 \$100.00 \$2.15  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$2.15. This expense is properly chargeable as follows:    OBLIGATION   OBJECT   ALLOTHENT STIBOL   MRF NO March CLASSING   AMOUNT	• •,					·	
2. For your protection in taking this action, I certify that there is in the custody of the Project Couptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an althorized certifying officer in the amount of 682.15. This expense is properly chargeable as follows:  OBLIGATION OBJECT TRAVIL ORDER NO. — ALLOTHENT STIEDLE FREE NO. CLASS AMOUNT  POS-DILITATION OBJECT TRAVIL ORDER NO. — ALLOTHENT STIEDLE FREE NO. CLASS AMOUNT  OFFICE ORDER NO. — ALLOTHENT STIEDLE FREE NO. CLASS AMOUNT  Authorized Certifying Officer Project Comptroller  Distribution: Oblination of the Comptroller  Distribution: Oblination of the SECKET  SECKET  SECKET		DATE OF	ADVANCE	AMOUNT OF ALVA	· · · ·		
2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which its consistent with Agency regulations, approved by an appropriate approving authority and certified by an athorized certifying officer in the amount of 62.15. This expense is properly chargeable as follows:  TRAVIL ORDER NO. 31 ALLOTHENT STIBOL REF. NO. CLASSE ANOUNT  TRAVIL ORDER NO. 31 ALLOTHENT STIBOL REF. NO. CLASSE ANOUNT  TOS-DOLFRENG-344-36 - 6-1004-10-001*  3. The Security Office has requested that this voucher not be released through normal administrative channels.  Authorized Certifying Officer Project Comptroller  Distribution:  ORL - Addressee  3 - Voucher file 4 - Proj Pers file		2 Mar	rob 1956	\$100.00			
is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 682.15. This expense is properly chargeable as follows:  TRAVIL ORDER NO. ALLOTHENT SYMBOL REF. NO.				<b>4</b> 200,00		34.17	
is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 682.15. This expense is properly chargeable as follows:  TRAVEL ORDER NO. — ALLOTHENT SYMBOL REFT. NO. AND TRAVEL ORDER NO. — ALLOTHENT SYMBOL REFT. NO. AND AND AND TRAVEL ORDER NO. — CLASSIL AND TRAVEL ORDER NO. — ALLOTHENT SYMBOL REFT. NO. AND TRAVEL ORDER NO. — CLASSIL AND TRAV	7.4	•		·			_
is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 82.15. This expense is properly chargeable as follows:    TRAVIL ORDER NO. = ALLOTHENT SYMBOL   REF. NO.   CLASS   ANOUNT			and the second s	and the second of the second o	a second or second or a second	المعادية المعادية المعادية المعادية المعادية المعادية المعادية	
Authorized Certifying Officer Project Comptroller  Distribution: O&l - Addressee 3 - Voucher file 4 - Proj Pers file  SECRET		is consistent	with Agenc	y regulations, ied by an author This expense is	offer a suffi approved by a rized certify properly cha	cient voucher which appropriate appring officer in the result as follows	h rov-
Authorized Certifying Officer Project Comptroller  Distribution: O&l - Addressee 3 - Voucher file 4 - Proj Pers file  SECHET		RAVIL ORDER  Or. 600.1	with Agency and certification with Agency and certification with Alloward and certification with Agency and Cert	y regulations, ied by an author This expense is  TMENT SYMBOL  Ond-10-cons  in a require	approved by a rized certify properly cha OBLIGATION REF. NO. 12	clent voucher which appropriate appring officer in the reable as follows  OBJECT  CLASS AND AMOUNT  CLASS AND AMOUNT  CLASS AND AMOUNT	h rov-
Project Comptroller  Distribution:  O&l - Addressee  3 - Voucher file  4 - Proj Pers file  SEUNET		RAVIL ORDER  Or. 600.1	with Agency and certification with Agency and certification with Alloward and certification with Agency and Cert	y regulations, ied by an author This expense is  TMENT SYMBOL  ON4-10-COLE  fice has require administrative	approved by a rized certify properly cha OBLIGATION REF. NO. 2093	clent voucher which appropriate appring officer in the reable as follows  OBJECT  CLASS AND AMOUNT  CLASS AND AMOUNT  CLASS AND AMOUNT	th ov-
0&1 - Addressee 3 - Voucher file 4 - Proj Pers file SEUNET		RAVIL ORDER  Or. 600.1	with Agency and certification with Agency and certification with Alloward and certification with Agency and Cert	y regulations, ied by an author This expense is  THENT SYMBOL  Out-10 con the symbol  fice has request administrative	approved by a rized certify properly cha OBLIGATION REF. NO.	clent voucher which appropriate appring officer in the result as follows  OBJECT  CLASS  AMOUNT  CLASS  Voucher not be	th ov-
3 - Voucher file 4 - Proj Pers file  SECRET		RAVIL ORDER  Or. 600.1	with Agency and certification with Agency and certification with Alloward and certification with Agency and Cert	y regulations, ied by an author This expense is  THENT SYMBOL  Out-10 con the symbol  fice has request administrative	approved by a rized certify properly cha OBLIGATION REF. NO. 1209 3	clent voucher which appropriate appring officer in the result as follows  OBJECT CLASSIC AMOUNT  CLASSIC BOOLING  OCILE BOOLING  Voucher not be  / 9  ying Officer	th ov-
4 - Proj Pers file SEUNE		CRAVIL ORDER  OF 1600.1  3. The eleased through the control of the	with Agency and certification with Agency and certification with ALLO Security Of Security	y regulations, ied by an author This expense is  THENT SYMBOL  Out-10 con the symbol  fice has request administrative	approved by a rized certify properly cha OBLIGATION REF. NO. 1209 3	clent voucher which appropriate appring officer in the result as follows  OBJECT CLASSIC AMOUNT  CLASSIC BOOLING  OCILE BOOLING  Voucher not be  / 9  ying Officer	th ov-
		ERAVIL ORDER  OR - 101-101-101-101-101-101-101-101-101-1	with Agency and certification with Agency and certification with ALLO Security Of high normal see	y regulations, ied by an author This expense is  THENT SYMBOL  fice has request administrative than the second sec	approved by a rized certify properly cha OBLIGATION REF. NO. 1209 3	clent voucher which appropriate appring officer in the result as follows  OBJECT CLASSIC AMOUNT  CLASSIC BOOLING  OCILE BOOLING  Voucher not be  / 9  ying Officer	th ov-